

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**12- -1771**

*R*

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6361-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H WITH INTERNATIONAL BUSINESS MACHINES CORPORATION, FOR THE PURCHASE OF MAINFRAME APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY-EIGHT DOLLARS AND NO CENTS (\$834,258.00) FOR SIX (6) MONTHS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.**

**WHEREAS**, the Mayor or his designee, on behalf of the City of Atlanta ("City") Department of Information Technology ("DIT"), was authorized to execute a cooperative purchasing agreement with International Business Machines Corporation ("IBM") utilizing General Services Administration ("GSA") contract number GS-35F-4984H for the purchase of mainframe application hosting for a period of two (2) years, pursuant to 08-R-1605 which was adopted by the Atlanta City Council ("Council") on September 2, 2008 and approved by the Mayor on September 8, 2008; and

**WHEREAS**, the Mayor or his designee was authorized to execute cooperative purchasing agreement number FC-5165 with IBM on behalf of the City for the DIT, utilizing GSA contract number GS-35F-4984H for mainframe application hosting for a period of two (2) years pursuant to 10-R-1562, adopted by Council on September 7, 2010 and approved pursuant to City Charter on September 16, 2010; and

**WHEREAS**, the Chief Procurement Officer executed a 90-day extension of the current contract # FC-5165 IBM Mainframe Application Hosting beginning October 11, 2012 and ending January 10, 2013; and

**WHEREAS**, DIT desires to enter into a cooperative purchasing agreement for the purchase of mainframe application hosting services for 6 months to allow time to budget for the upcoming fiscal year hosting services and system upgrade; and

**WHEREAS**, Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta Code of Ordinances ("the Procurement Code"), authorize cooperative purchasing agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items through contracts established by the purchasing division

of the Federal Government, where such contractors substantially meet the requirements of Article X of the Procurement Code; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the city were used by the GSA in the development of the contract from which the cooperative purchasing agreement was derived and that the cost of the goods, supplies, services or construction are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA contract number GS-35F-4984H with IBM to purchase mainframe application hosting services on behalf of DIT.

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or his designee is authorized to execute cooperative purchasing agreement number COA-6361-PL with IBM, on behalf of the City for the DIT, utilizing GSA contract number GS-35F-4984H to purchase mainframe application hosting services, in an amount not to exceed Eight Hundred Thirty-Four Thousand, Two Hundred Fifty-Eight Dollars And No Cents (\$834,258.00) for six (6) months.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Department Organization, Account, and Function Activity numbers 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting Professional Services) 1535000 (Data Processing/Management Information System).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to IBM.

**Part II: Legislative White Paper:**

(This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. Committee of Purview: FINANCE/EXECUTIVE**

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6361-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H WITH INTERNATIONAL BUSINESS MACHINES CORPORATION, FOR THE PURCHASE OF MAINFRAME APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY-EIGHT DOLLARS AND NO CENTS (\$834,258.00) FOR SIX (6) MONTHS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.**

**Council Meeting Date:** Monday, January 7, 2013

**Requesting Dept:** Information Technology

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like the Mayor or his designee to execute cooperative purchasing agreement number COA-6361-PL with IBM, on behalf of the City for the DIT, utilizing GSA contract number GS-35F-4984H to purchase mainframe application hosting services, in an amount not to exceed Eight Hundred Thirty-Four Thousand, Two Hundred Fifty-Eight Dollars And No Cents (\$834,258.00) for six (6) months

**2. Please provide background information regarding this legislation.**

**Background**

DIT was authorized to execute a cooperative purchasing agreement with IBM utilizing GSA contract number GS-35F-4984H for the purchase of mainframe application hosting for a period of two years from Oct 2008 to Oct 2010, pursuant to 08-R-1605 which was adopted by the Atlanta City Council ("Council") on September 2, 2008 and approved by the Mayor on September 8, 2008.

DIT then executed cooperative purchasing agreement number FC-5165 with IBM utilizing GSA contract number GS-35F-4984H for mainframe application hosting for a period of two (2) years from Oct 2010 to Oct 2012 pursuant to 10-R-1562, adopted by Council on September 7, 2010 and approved pursuant to City Charter on September 16, 2010.

DIT then executed a 90-day extension of the current contract # FC-5165 IBM Mainframe Application Hosting beginning October 11, 2012 and ending January 10, 2013 so that they could negotiate pricing for the new term and the upgrade of equipment that will be expiring at the end of 2012 and 2013.

**Issue**

The budget has not be approved for the upgrade therefore DIT needs to maintain the current support at the current price. IBM was agreeable to this extension of the current service and support.

**Justification**

The Chief Procurement Officer and the Chief Information Officer the Chief Information Officer recommend utilizing GSA contract number GS-35F-4984H with IBM to purchase mainframe application hosting services on behalf of DIT.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**  
Application Hosting

(b) **Source Selection: Cooperative Purchase GSA Contract #** GS-35F-4984H

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 6 mos

**4. Fund Account:** 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting Professional Services) 1535000 (Data Processing/Management Information System)

**5. Source of Funds:**

**6. Fiscal Impact:** \$834,258.00

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Kathleen Lane

## Legislation Summary

**Committee of Purview:**

**Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with International Business Machines Corporation ("IBM") in an amount not to exceed eight hundred thirty four thousand two hundred fifty eight dollars and no cents (\$834,258.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting Professional Services), 1535000 (Data Processing/Management Information System).

**Council Meeting Date:** January 07, 2013

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-4984H for Contract #COA-6361-PL with International Business Machines Corporation ("IBM") to purchase of Mainframe Application Hosting on behalf of the Department of Information Technology in an amount not to exceed eight hundred thirty four thousand two hundred fifty eight dollars and no cents (\$834,258.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting Professional Services), 1535000 (Data Processing/Management Information System).

**Requesting Department:** Department of Information Technology

**Contract Type:** N/A

**Source Selection:** Federal GSA Contract #GS-35F-4984H  
**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/**

<b>Proposals Received:</b>	<b>N/A</b>
<b>Bidders/Proponents:</b>	<b>N/A</b>
<b>Justification Statement:</b>	<b>N/A</b>
<b>Background:</b>	<b>N/A</b>
<b>Fund Account Centers:</b>	<b>1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting Professional Services), 1535000 (Data Processing/Management Information System).</b>
<b>Source of Funds:</b>	<b>N/A</b>
<b>Fiscal Impact:</b>	<b>N/A</b>
<b>Term of Contract:</b>	<b>N/A</b>
<b>Method of Cost Recovery:</b>	<b>N/A</b>
<b>Approval:</b> <b>DOF:</b> <b>DOL:</b>	
<b>Prepared By:</b>	<b>Patricia Lowe, Buyer</b>
<b>Contact Number:</b>	<b>404.330.6583</b>



## CITY OF ATLANTA


Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## MEMORANDUM

TO: Councilmember Felicia Moore  
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Federal Contract #GS-35F-4984H for Contract #COA-6361-PL

DATE: November 16, 2012

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This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

*International Business Machines Corporation*



*4111 Northside Parkway  
Atlanta, GA 30327*

November 6, 2012

Mr. Michael Dogan  
Interim Chief Information Officer  
City of Atlanta  
55 Trinity Avenue SW  
Atlanta, GA 30303

Dear Mr. Dogan,

IBM is pleased to provide the City of Atlanta a six (6) month extension to continue hosting the City's current mainframe applications. The environment will consist of the processor equipment and programs as set forth in the current Statement of Work (SOW). The DB2 upgrade to Version 9, originally planned as part of a two-year extension, will be placed on hold until a two-year extension is signed.

The terms and conditions of the current contract will remain in force.

Pricing for the extension options is as follows:

- \$139,043 per month beginning on January 11, 2013 and ending on June 30, 2013
- Total for the 6-month period will be \$834,258

Please provide your written approval to proceed. We look forward to continuing our relationship with the City.

Thank you,

A handwritten signature in black ink, appearing to read "S. Grese".

Samuel D. Grese  
IBM Global Technology Services  
Project Executive

cc: Myra Lincoln  
Vice President, Public Sector East, Strategic Outsourcing



## **Project Change Request ("PCR") Authorization No. 09**

**Customer: The City of Atlanta**

**Statement of Work/Contract Reference #:** IBM Statement of Work for The City of Atlanta S/390 Management between The City of Atlanta ("City") and IBM Global Services ("IBM"), dated October 11, 2010 ("SOW").

**Summary of Project Changes:** Extend the contract for the six (6) month period January 11, 2013 through June 30, 2013.

### **IBM Responsibilities:**

- Continue to provide the current hosting services through the six (6) month contract extension period.

### **City Responsibilities:**

- The City will provide all requested support to facilitate this PCR.

### **Completion Criteria:**

- Contract extension ends on June 30, 2013.

### **Charges/Invoicing:**

The services described in this PCR will be provided to the City over a period of 6 months beginning on January 11, 2013. The charges for the services described in this PCR will be invoiced as detailed in the following table. The monthly charge will be invoiced on the City's regular invoicing schedule, and will be payable per the terms of the SOW. All terms of the referenced SOW not modified herein remain unchanged. This PCR is valid if signed on or before December 15, 2012.

<b>Invoice Month</b>	<b>Amount</b>
January 2013	\$139,043.00
February 2013	\$139,043.00
March 2013	\$139,043.00
April 2013	\$139,043.00
May 2013	\$139,043.00
June 2013	\$139,043.00
<b>TOTAL PCR AMOUNT</b>	<b>\$ 834,258.00</b>

The Parties acknowledge that they have read this PCR, understand it, and agree to be bound by its terms and conditions. Further, the Parties agree that the complete and exclusive statement of the agreement between the Parties relating to the Services described herein consists of (1) this Project Change Request and its Appendices, (2) the equivalent terms and conditions of the IBM GSA IT Schedule Contract, GS-35F-4984H, and (3) the referenced SOW. This statement of the agreement supersedes any prior oral or written agreements, understandings, or communications with respect to the subject matter of this PCR.

**IBM Corporation**



By: \_\_\_\_\_

**Authorized Signature**

**Date:** November 6, 2012

Sam Grese, Project Executive  
IBM Corporation  
4719 Caleb Wood Drive  
Mount Airy, MD 21771  
301-639-0632

**City of Atlanta**

By: \_\_\_\_\_

**Authorized Signature**

**Date:** \_\_\_\_\_

Michael Dogan, Interim Chief Information  
Officer The City of Atlanta  
55 Trinity Ave, SW  
Atlanta, GA  
404-330-6127

# General Services Administration (GSA)

## IT Schedule

Federal Supply Service  
Information Technology (IT) Schedule  
Equipment, Software, Services, and Finance/Lease

Contract Period: October 1, 2007 through March 29, 2013  
SINS 132-3, 8, 12, 33, 50, 51, 52, 62

Contract No. GS-35F-4984H  
5-Year Option Extension- *OPTION YEAR 2*  
*Updated through Refresh 28*

Current products and prices are available on our home page:  
<http://www.ibm.com/easyaccess/gsa>  
or by calling us directly at 1-800-333-6705



IBM Corporation  
6710 Rockledge Drive  
Bethesda, Maryland 20817

APPENDIX Q IBM SYSTEM Z ADVANCED WORKLOAD LICENSE CHARGES

APPENDIX R EXHIBIT FOR ZNALC LICENSE CHARGES ON IBM SYSTEM Z

APPENDIX S IBM PASSPORT ADVANTAGE AGREEMENT



GSA Federal  
Acquisition  
Service

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[GSA Advantage - online shopping](#)
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Search:

all the words



## Contractor Information

[\(Vendors\) How to change your company information](#)

Contract #: GS-35F-4984H

Contractor: INTERNATIONAL BUSINESS MACHINES CORPORATION

Address: 6710 ROCKLEDGE DR  
BETHESDA, MD 20817-1826

Phone: 1-301-803-3983

E-Mail: STAUFFER@US.IBM.COM

Web Address: <http://WWW.IBM.COM/EASYACCESS/GSA>

DUNS: 835130485

NAICS: 443120

Socio-Economic : Other than small business

EPLS : Contractor not found on the Excluded Parties List System





















Govt. Contracting Officer:  
DEBORAH MCCRAY  
Phone: 703-605-2734  
E-Mail: [deborah.mccray@gsa.gov](mailto:deborah.mccray@gsa.gov)

Contract Clauses/Exceptions:  
View the specifics for this contract

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4984H		Mar 29, 2013	132 12		
					132 3		
					132 33		
					132 50		
					132 51		
					132 52		
					132 62		
					132 8		

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
03FAC	FACILITIES MAINTENANCE AND MANAGEMENT	GS-21F-0050W		Dec 21, 2014	811 002	
					811 003	
					811 006	
					871 202	
					871 203	
					871 204	
					871 205	
					871 206	
					871 207	
					871 208	
					871 209	

						871 210	<u>ARRA</u>	 Advantage
						871 299	<u>ARRA</u>	 Advantage
							<u>ARRA</u>	
520	FINANCIAL AND BUSINESS SOLUTIONS (FABS)	GS-23F-8126H		Mar 4, 2013		520 1	<u>ARRA</u>	 Advantage
						520 11	<u>ARRA</u>	 Advantage
						520 12	<u>ARRA</u>	 Advantage
						520 13	<u>ARRA</u>	 Advantage
						520 2	<u>ARRA</u>	 Advantage
						520 5	<u>ARRA</u>	 Advantage
						520 8	<u>ARRA</u>	 Advantage
738 X	HUMAN RESOURCES & EQUAL EMPLOYMENT OPPORTUNITY SERVICES	GS-02F-0036U		Jan 6, 2018		595 22	<u>ARRA</u>	 Advantage
						595 26	<u>ARRA</u>	 Advantage
874	MISSION ORIENTED BUSINESS INTEGRATED SERVICES (MOBIS)	GS-23F-7107H		Mar 29, 2013		874 1	<u>ARRA</u>	 Advantage
						874 2	<u>ARRA</u>	 Advantage
						874 3	<u>ARRA</u>	 Advantage
						874 4	<u>ARRA</u>	 Advantage
						874 6	<u>ARRA</u>	 Advantage
						874 7	<u>ARRA</u>	 Advantage
ALLIAN	Alliant - Information Technology (IT) Services and IT Services-Based Solutions	GS00Q09BGD0034		Apr 30, 2014		ALL 1		

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## Quality Products and Services for All Your IT Needs

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The IBM GSA IT Schedule is designed to save you time and money when procuring the information technologies you need. Whether it's a single workstation with basic application software, or an enterprise desktop management solution, the IBM GSA IT Schedule has the answer -with quality service and support for your IT infrastructure.

### **Total Solution Financing**

New to the IBM GSA IT Schedule - Total Solution Financing. In addition to leasing and financing all types of IBM equipment available through the IBM GSA IT Schedule and our Business Partners' GSA Schedules, we've added the option of financing One-Time Charge Software and Fixed-Price Services. With terms of between 12 and 60 months, our Total Solution Finance offerings provide you with the flexibility you need to manage your requirements as you see fit while giving you the ability to finance all aspects of your IT requirements at competitive rates.

In addition, our Federal Installment Payment Agreement (FIPA) allows you to finance IBM equipment with attractive low interest rates. IBM's standard warranty covers equipment financed under this plan.

### **Industry-leading systems, software, and services**

IBM's GSA IT Schedule is specifically designed to meet the changing IT needs of government customers. You'll find the latest hardware and software technologies on the IBM GSA IT Schedule, in addition to service offerings and flexible payment plans that can't be beat.

The IBM GSA IT Schedule also includes Expanded Professional IT Services, such as:

- Integrated Desktop Management
- IT Consulting - Education
- e-Business
- Systems Analysis and Design
- Project Management
- Implementation and Conversion Support
- Network and Image System Services
- Resource and Facilities Management
- Security

IBM can support any of your customized needs, including Seat Management and Web-Hosting, through our special item entitled Performance Based Services.

### **Even if it's not on the Schedule, it can still be in your order.**

The IBM GSA IT Schedule is designed to be a one-stop shopping vehicle for all your IT needs. We try our best to make sure that the IBM GSA IT Schedule includes the broadest array of industry-leading hardware, software and service solutions. At times, however, you might need something that's not on the IBM GSA IT Schedule. That's OK. If you need something that's not covered, you can include incidental non-Schedule items with your delivery order.

<b>D399</b>	Other ADP Services
<b>D301</b>	IT Facility Operation
<b>D302</b>	IT System Development & Maintenance Service
<b>D306</b>	Systems Analysis Service
<b>D307</b>	Automated Information Systems Design and Integration Services
<b>D308-1</b>	Programming Services
<b>D308-2</b>	Millennium Conversion Services (Y2K)
<b>D310</b>	IT Backup and Security Services
<b>D311</b>	IT Data Conversion Services
<b>D313</b>	Computer Aided/Design/Computer Aided Manufacturing (CAD/CAM) Services
<b>D316</b>	Network Management Services
<b>D317</b>	Data/Records Management Services
<b>D399</b>	Other Information Technology Services, not elsewhere classified
<b>N070</b>	Installation, Deinstallation, Reinstallation for equipment under SIN 132-8
<b>J070</b>	Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts, Third Party Maintenance



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: Friday, November 19, 2012

Anticipated Committee Meeting Date(s): Wednesday, December 12, 2012

Anticipated Full Council Date: Monday, January 7, 2013

Legislative Counsel's Signature:

Chief Information Officer Signature (for IT Procurements)

Commissioner Signature:

Chief Procurement Officer Signature:

**CAPTION**

Mayor's Staff Only

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6361-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H WITH INTERNATIONAL BUSINESS MACHINES CORPORATION, FOR THE PURCHASE OF MAINFRAME APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY-EIGHT DOLLARS AND NO CENTS (\$834,258.00) FOR SIX (6) MONTHS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$834,258.00

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 11-16-12  
(date)

Reviewed by: \_\_\_\_\_  
(date)

Submitted to Council: \_\_\_\_\_  
(date)